Mailing Address  madOption Reno, NV 89510  Mailing Address  madOption Report #1 - Due March 29, 2005  Period: Jun. 1, 2005 - Mar. 24, 2005  Report #2 - Due May 31, 2004  Period: Mar. 25, 2005 - May 26, 2005  Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  1. Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less  7. Total Amount of Monetary  Contributions Received in Excess of \$100  S8,063.68 6. Total Monetary Expenses Paid of \$100 or Less  7. Total Amount of All Monetary Expenses Paid  (Add Lines \$1 and \$2)  4. Total Amount of All Monetary Expenses Paid  (Add Lines \$1 and \$2)  5. Total Monetary Expenses Paid of \$100 or Less  7. Total Amount of All Monetary Expenses Paid  (Add Lines \$1 and \$2)  5. Total Value of In Kind  Contributions Received in Excess of \$100  Excess of \$100  Expenses in Excess of \$100	AGCPAC		Cer	tified # 7003 2260	0005 2484 4708
Mailing Address    Report #1 - Due March 29, 2005	VI.	ice			2 0000 2101 1700
Report #1 - Due March 29, 2005   Period: Jan. 1, 2005 - Mar. 24, 2005     Report #2 - Due May 31, 2004   Period: Mar. 25, 2005 - May 26, 2005     Report #3 Due - July 15, 2005   Period: May 27, 2005 - June 30, 2005     Annual Filing - Due January 15, 2006   Period: January 1, 2005-December 31, 2005     Annual Filing - Due January 15, 2006   Period: January 1, 2005-December 31, 2005     Total Monetary Contributions Received Excess of \$100   \$35,700.00     Total Monetary Contributions Received of \$100 or Less   \$50.00     Total Monetary Contributions Received (Add Lines 1 and 2)   \$35,750.00     Total Value of In Kind Contributions Received in Excess of \$100   \$8,063.68     Total Monetary Expenses Paid Excess of \$100   \$8,063.68     Total Monetary Expenses Paid of \$100 or Less   \$245.48     Total Monetary Expenses Paid of \$100 or Less   \$245.48     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16     Total Value of In Kind Expenses In Excess of \$100   \$8,309.16		no, NV	89510		
Report #1 - Due March 29, 2005  Period: Jan. 1, 2005 - Mar. 24, 2005  Report #2 - Due May 31, 2004  Period: Mar. 25, 2005 - May 26, 2005  Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Period: May 27, 2005 - June 30, 2005  Period: January 15, 2006  Period: January 1, 2005-December 31, 2005  OSHIGHS H10 SS Ext VEY 15  1. Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less  SS 550.00  3. Total Amount of Monetary  Contributions Received (Add Lines 1 and 2) 3. Total Amount of Monetary  Contributions Received in Excess of \$100  EXCEPTINES SENTIMES (Add Lines 1 and 2) 5. Total Monetary Expenses Paid Excess of \$100  EXCEPTINES SENTIMES (Add Lines 1 and 2) 5. Total Monetary Expenses Paid of \$100 or Less  Total Monetary Exp	•				
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Report #1 - Due March 29, 2005  Period: Jan. 1, 2005 - Mar. 24, 2005  Report #2 - Due May 31, 2004  Period: Mar. 25, 2005 - May 26, 2005  Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Obibitist #1008 Security #15  1. Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less  S50.00  Total Monetary Contributions Received (Add Lines 1 and 2) 4. Total Value of In Kind Contributions Received in Excess of \$100  EXPERIMENTAL FLOW  Total Monetary Expenses Paid Excess of \$100  S8,063.68  Total Monetary Expenses Paid of \$100 or Less  Total Monetary Expenses Paid of \$100					
Period: Jan. 1, 2005 - Mar. 24, 2005  Report #2 - Due May 31, 2004  Period: Mar. 25, 2005 - May 26, 2005  Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  ON-FIGHER 1419 NS SEMANAS  1. Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less  Disable 1419  3. Total Amount of Monetary  Contributions Received (Add Lines 1 and 2)  4. Total Value of In Kind Contributions Received in Excess of \$100  5. Total Monetary Expenses Paid Excess of \$100  5. Total Monetary Expenses Paid of \$100 or Less  7. Total Monetary Expenses Paid of \$100 or Less  7. Total Monetary Expenses Paid of \$100 or Less  8. \$245.48  9. Total Amount of All Monetary Expenses Paid  (Add Lines 5 and 6)  1. Total Value of In Kind  Expenses in Excess of \$100  ON FIRM May 27, 2005 - May 26, 2005  Disable 1510  Disable			OF PRITY IS IND EXI	P   AMENDED   ANNU	AL FILING
Period: Mar. 25, 2005 - May 26, 2005  Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Period: May 27, 2005 - June 30, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For Office  Annual Filing - Due January 15, 2006  For	□ Keport #1 - Due March 29,	2005			
Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Period: May 27, 2005 - June 30, 2005  For Office Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  ON BRIBETHONS ST MIMARS  This Beriod  Company of Report #3 Due - July 15, 2006  Period: January 1, 2005-December 31, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: January 1, 2005-December 31, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office #4  Company of Report #4  Company		Period:	Jan. 1, 2005 - M	far. 24, 2005	
Report #3 Due - July 15, 2005  Period: May 27, 2005 - June 30, 2005  Period: May 27, 2005 - June 30, 2005  For Office Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  ON BRIBETHONS ST MIMARS  This Beriod  Company of Report #3 Due - July 15, 2006  Period: January 1, 2005-December 31, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: January 1, 2005-December 31, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  This Beriod  Company of Report #3 Due - July 15, 2006  Period: May 27, 2005 - June 30, 2005  For Office #4  Company of Report #4  Company	Report #2 Due May 21 20	004			20 FII F
Period: May 27, 2005 - June 30, 2005  Period: May 27, 2005 - June 30, 2005  Period: January 15, 2006  Period: January 1, 2005-December 31, 2005  ON-IRIBETIFIONS SUNIVARIA  1. Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less  Solution of School Lydram and Contributions Received In Excess of \$100  English School Lydram and Contributions Received In Excess of \$100  FAMPENSES SUNIVARIA  1. Total Amount of Monetary  Contributions Received (Add Lines 1 and 2) 1. Total Value of In Kind Contributions Received in Excess of \$100  FAMPENSES SUNIVARIA  Total Monetary Expenses Paid Excess of \$100  Total Monetary Expenses Paid of \$100 or Less  Total Value of In Kind Expenses in Excess of \$100  Application Secretary  Application Secretary  Application Secretary  Application Secretary  Application Secretary  Period: May 27, 2005 - June 30, 2005  For Office  Committee Secretary  Committee Secretary  Application Secretary  Reporting 192  Secretary  Committee Secretary  Reporting 192  Reporting 192  Reporting 192  Report 1	A Report #2 - Due May 51, 20				
Annual Filing - Due January 15, 2006 Period: January 1, 2005-December 31, 2005  CONTRIBUTIONS SCIMMARY  This Region  Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less  Total Amount of Monetary  Contributions Received  (Add Lines 1 and 2) 3. Total Value of In Kind  Contributions Received in Excess of \$100  EXPENSES SUMMARY  Total Monetary Expenses Paid Excess of \$100 or Less  Total Monetary Expenses Paid of \$100 or Less  Total Value of In Kind  Expenses in Excess of \$100  **Supplies of the Supplies of Suppli		Period:	Mar. 25, 2005	- May 26, 2005	MAY 3 1 200
Annual Filing - Due January 15, 2006 Period: January 1, 2005-December 31, 2005  CONTRIBUTIONS SUMMARY  Contributions Received Excess of \$100  2. Total Monetary Contributions Received of \$100 or Less  Contributions Received (Add Lines 1 and 2)  3. Total Value of In Kind Contributions Received in Excess of \$100  EXPENSES SUMMARY  EXPENSES SUMMARY  Cotal Monetary Expenses Paid Excess of \$100 or Less  Solono  EXPENSES SUMMARY  Solono  Solono  EXPENSION  Solono					Certified
Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  ONTIRIBUTIONS SOMMARY  I. Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less    Sommary Contributions Received of \$100 or Less   \$50.00	$\square$ Report #3 Due - July 15, 20	05			SECRETARY OF S
Annual Filing - Due January 15, 2006  Period: January 1, 2005-December 31, 2005  ONIRIBUTIONS SUMMARY  ONIRIBUTIONS SUMMARY  In Total Monetary Contributions Received Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less  South Mark Browning Browning of Repair Browning Browning of Repair Browning Browning of Repair Browning Browni		Period:	May 27, 2005.	- June 30, 2005	F 000 - 11 - 0 1
Period: January 1, 2005-December 31, 2005  ONFIRIBUTIONS SUMMARY  Ithis Region  Reporting Por  Reporting Por  Reporting Por  Contributions Received Excess of \$100  2. Total Monetary Contributions Received of \$100 or Less  South and the state of the sta		1 0110 <b>u</b> .	111ay 27, 2003	- June 30, 2003	For Office Use Only
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Total Monetary Contributions Received of \$100 or Less \$50.00  Total Amount of Monetary Contributions Received (Add Lines 1 and 2) \$35,750.00  Total Value of In Kind Contributions Received in Excess of \$100  EXPENSES SUMMARY  Total Monetary Expenses Paid Excess of \$100  Total Monetary Expenses Paid of \$100 or Less \$245.48  Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) \$8,309.16  Total Value of In Kind Expenses in Excess of \$100	ONTRIBUTIONS SUMMARY			This Period	D CD
Total Monetary Contributions Received of \$100 or Less \$50.00  Total Amount of Monetary Contributions Received (Add Lines 1 and 2) \$35,750.00  Total Value of In Kind Contributions Received in Excess of \$100  EXPENSES SUMMARY  Total Monetary Expenses Paid Excess of \$100  Total Monetary Expenses Paid of \$100 or Less \$245.48  Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) \$8,309.16  Total Value of In Kind Expenses in Excess of \$100	. Total Monetary Contributions Rece	ived Excess o	f\$100	\$35,700.	00
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(Add Lines 1 and 2)  Total Value of In Kind Contributions Received in Excess of \$100  EXPENSES SUMMARY  Total Monetary Expenses Paid Excess of \$100  Total Monetary Expenses Paid of \$100 or Less Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)  Total Value of In Kind Expenses in Excess of \$100  APPERMATION ecoret Under Penalty of Parjury That the Foregoing is True and Correct	•				
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Contributions Received in Excess of \$100  EXPENSES SUMMARY  Total Monetary Expenses Paid Excess of \$100  Total Monetary Expenses Paid of \$100 or Less  Total Amount of All Monetary Expenses Paid  (Add Lines 5 and 6)  Total Value of In Kind Expenses in Excess of \$100  S8,309.16  APPERMATION  eccare Under Penalty of Parjury That the Foregoing is True and Correct			1	\$35,750.0	00
EXPENSES SUMMARY  Total Monetary Expenses Paid Excess of \$100  Total Monetary Expenses Paid of \$100 or Less  Total Amount of All Monetary Expenses Paid  (Add Lines 5 and 6)  Total Value of In Kind  Expenses in Excess of \$100  AFFIRMATION  ec are Under Penalty of Parjury That the Foregoing is True and Correct					
EXPENSES SUMMARY  Total Monetary Expenses Paid Excess of \$100 \$8,063.68  Total Monetary Expenses Paid of \$100 or Less \$245.48  Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) \$8,309.16  Total Value of In Kind Expenses in Excess of \$100  APPLICATION  ec are Under Penalty of Parjury That the Foregoing is True and Correct					
Total Monetary Expenses Paid Excess of \$100  Total Monetary Expenses Paid of \$100 or Less  Total Amount of All Monetary Expenses Paid  (Add Lines 5 and 6)  Total Value of In Kind  Expenses in Excess of \$100  AFFIRMATION  ec are Under Penalty of Parjury That the Foregoing is True and Correct		1P/V(1) P/	NOTES OF SELVEN	ENV	
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(Add Lines 5 and 6) \$8,309.16  Total Value of In Kind  Expenses in Excess of \$100  AMERICANIANION  eccare Under Penalty of Parjury That the Foregoing is True and Correct				\$245.4	18
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Expenses in Excess of \$100  AFFIRMATION  ec are Under Penalty of Parjury That the Foregoing is True and Correct	· ·		1	<u></u>	·U
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	eclare Under Penalty of Parjury That	the Foregoing	is True and Corre	ct	
May 31, 2005 Date	TOWN IN ITHINGS	esAt.		May 31, 200	5

ÇAMPAIGN CONTRIBUTIONS		Report Period	#1
Name	Office		District
Contributions in Excess of \$100 or,			
Transfer Total Amount of All Car	npaign Contributions to L	ine 3 of Contributions Su	mmary
CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBITUTION	AMOUNT OF EACH CONTRIBITUTION	CHECK HERE IF LOAN
Affordable Concepts, Inc.			
2975 W. Lake Mead Blvd., Suite 102	- /- 0 /- 0 -	#400.00	
North Las Vegas, NV 89032	5/20/2005	\$100.00	
Associated General Contractros 150 N. Durango Drive, Suite 100 Las Vegas, NV 89145	4/25/2005	\$20,300.00	
Blaine Equipment Company, Inc.			
3540 N. 5th Street		;	
North Las Vegas, NV 89030	4/25/2005	\$1,200.00	
Brown & Brown Insurance of NV 2340 Corporate Circle, 2nd Floor Henderson, NV 89074	5/20/2005	\$100.00	
Frehner Construction Company,			
4040 Frehner Road			
North Las Vegas, NV 89030	4/13/2005	\$100.00	
Gary G. Day Construction Co. 4480 Nevso Drive			
Las Vegas, NV 89103	5/20/2005	\$600.00	
LF Harris and Company, Inc. 6312 W. Cheyenne Ave.	3/25/2005	\$100.00	
Las Vegas, NV 89108	3/23/2003	\$100.00	
Martin-Harris Construction	•		
3030 Highland Las Vegas, NV 89109	4/13/2005	\$200.00	
Silver State Materials Corp.	7/15/2003	Ψ200.00	
4005 Industrial Road			
Las Vegas, NV 89103	4/25/2005	\$300.00	
Sun State Components of Nevada 4915 N. Berg Steet North			
Las Vegas, NV 89031	5/20/2005	\$200.00	

CAMPAIGN CONTRIBUTIONS	CALLED AND STREET	Report Period	#1
Name	Office		District
C + 1 + 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	W. 11.15		
Contributions in Excess of \$100 or,			
Transfer Total Amount of All Car	npaign Contributions to Li	ne 3 of Contributions Sun	nmary I
CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBITUTION	AMOUNT OF EACH CONTRIBTUTION	CHECK HERE IF LOAN
Edward Kraemer & Sons			
120 Pagni Lane			
Reno, NV 89521	4/19/2005	\$900.00	
Reno Iron Works			
290 Keystone Ave.			
Reno, NV 89503	4/19/2005	\$300.00	
Cashman Equipment			
P.O. Box 7520			
Reno, NV 89510	04/19/05	\$1,450.00	
Q&D Construction			
P. O. Box 10865			
Reno, NV 89510	04/29/05	\$2,200.00	
RHP Mechanical Systems			
P.O. Box 2957			
Reno, NV 89505	04/29/05	\$600.00	
Omboli Interiors			
4200 Rewana Way, Ste. 505			
Reno, NV 89502	05/02/05	\$150.00	
Meketa Investment Group			
100 East San Marcos Blvd., #300			
San Marcos, CA 92069	05/02/05	\$300.00	
McDonald Carano Wilson			
P.O. Box 2670			
Reno, NV 89505	05/02/05	\$1,100.00	
Krump Construction			
825 Steneri Way			
Sparks, NV 89431	05/02/05	\$900.00	
InsulPro Projects			
955 S. McCarran Blvd., Suite 106			
Sparks, NV 89431	05/06/05	lon 0002	

CAMPAIGN CONTRIBUTIONS Report Period Name Office District Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 3 of Contributions Summary **CHECK** CONTRIBUTOR'S NAME AND DATE OF EACH AMOUNT OF EACH HERE IE CONTRIBIUTION CONTRIBITUTION ADDRESS LOAN Nevada Cement Company P.O. Box 840 Fernley, NV 89408 5/13/2005 \$600.00 Ingersoll-Rand Equipment Services 1195 E. Glendale Avenue Sparks, NV 89431 5/20/2005 \$600.00 Basalite 355 Greg Street Sparks, NV 89431 05/20/05 \$300.00 The Segal Company 120 Montgomery Street Suite 500 San Francisco, CA 94104 5/20/2005 \$300.00 A-1 Steel 1523 S. Stanford Way Sparks, NV 89431 05/20/05 \$600.00 Converse Consultants 4840 Mill Street, Suite 5 Reno, NV 89502 5/20/2005 \$150.00 Sierra Pacific Power Company P.O. Box 10100 Reno, NV 89520 05/20/05 \$600.00 The Sharper Edge 3350 W. Hidden Valley Drive Reno, NV 89502 5/20/2005 \$150.00 American Ready Mix 1725 E. Commercial Row Reno, NV 89512 05/20/05 \$400.00

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Report Period

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#	1
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Name

Office

District

## Contributions of \$100 or Less

Date of Each Contribution	Amount of Each Contribution
4/13/2005	\$50.00

Date of Each Contribution	Amount of Each Contribution

CAMPAIGN EXPENSES	A Company of the Comp	The second secon	Report Period #1
Name	Office		District
	E I. E	C#100	
Transfer Total Amount of A	Expenses In Excess		ises Summary
	th Campaign Exper	ises to Ellie 7 of Expen	ses Summary
NAME & ADDRESS OF PERSON,			
GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR	CATEGORY NRS 294A 365		AMOUNT OF EACH
THE EXPENSE(S)		EXPENSE	EXPENSE
Washoe County Golf Course			
PO Box 2186			
Reno, NV 89505	Н	5/23/2005	\$1,125.00
American Express P.O. Box 0001			
Los Angeles, CA 90096-0001	Н	5/23/2005	\$150.00
Bellmen Washoe Co Golf Course		0/20/2000	\$130.00
P.O. Box 2186			
Reno, NV 89505	Н	5/23/2005	\$6,080.00
North American Embroidery			
435 Kietzke Lane		_,_,_	
Reno, NV 89502	Н	5/23/2005	\$708.68
		ł	

Name

Office

District

## Expenses of \$100 or Less

Date of Each Expense	Amount of Each Expense	Category
05/10/05	\$48.00	A
05/11/05	\$85.00	A
05/11/05	\$17.48	A
5/23/2005	\$95.00	Н

Date of Each Expense	Amount of Each Expense	Category
<del>-</del> 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1		